

# Work Order ID 80920

March-05-12 10:48:09 AM

\*80920\*

Page 1

Item ID: D350-607-241

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop \*NS2\*

Start Date: 05/03/2012 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: ML5

Date: 12/03/05 Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-607-1	A								
100		0.00							
*100*									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
*110*									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC		0.00							
Quality Control	Memo								

SL

SL 12/03/13

SL for ML5 12-3-13

(2)

12/3/13 SL (2)

(x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-241

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 05/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>3K 12</u>								
	PPP rev: <u>A</u>								
140									
<b>*140*</b>									
QC									
Quality Control									

QC21- Final Inspection - Work Order Release 0.00

Memo 0.00

12/3/14

12/3/14

12-3-14

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 80920

\*80920\*

Parent Item: D350-607-241

\*D350-607-241\*

Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	196.0000	4	8			
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\*\*

8  
sl

\*D2230-1\*

Lug

Location	Loc Qty	Loc Code
ST	187	
78596	187	
ST480	9	
67826	6	
70974	3	

D2230-3		Manufactured	No			110	Each	107.0000	4	8			
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\*\*

8  
B80009 sl

\*D2230-3\*

Lug

Location	Loc Qty	Loc Code
ST476	102	
78593	102	
ST480	5	
53881	4	
70973	1	

D2324		Manufactured	No			110	Each	18.0000	1	2			
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2  
12/3/13 sl (2)

\*D2324\*

Strut

Location	Loc Qty	Loc Code
ST511	18	
71004	1	
76655	17	

2

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

211.3353 2 4

\*D2732\*

Rubber Extrusion

\*\*

Location

Loc Qty

Loc Code

ST410

211.335299

70987

211.335299

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

693.0000 1 2

\*AN4-12A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

693

115422

4

118628

39

119775

50

120423

600

AN4-15A

Purchased No

110 Each

435.0000 12 24

\*AN4-15A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

335

118706

15

120187

120

120422

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

2,239.000

26

52

**\*NAS1149D0463.I\***

\*\*

sf

Washer

## Location

## Loc Qty

## Loc Code

ST298

2239

116805

0

118384

53

119075

17

119097

169

120644

2000

sa

MS21042L4

Purchased

No

110

Each

4,370.000

13

26

**\*MS21042I 4\***

\*\*

12/3/1350 12

Nut

## Location

## Loc Qty

## Loc Code

ST300

4370

117441

51

117601

157

118451

133

119017

200

119075

3829

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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